

*This portion MUST be returned with your payment to ensure proper credit. THANK YOU*

ACCOUNT BILLED
STAR STONE QUARRIES, INC

PROJECT NAME
COTTON THOMAS

PROJECT ID
M030024

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2005	\$1,000	\$1,000

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____
E-Mail Address	_____
State	_____ Zip
Phone	_____

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*Please make check payable to:*  
**Division of Oil, Gas and Mining**